GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department –Establishment- Medical Reimbursement – Sri S. Suryanarayana Murthy, Assistant Section Officer (Rtd), P.E. Department- Reimbursement of medical expenses for an amount of Rs.9,535/- towards Outpatient treatment of his wife in NIMS, Hyderabad - Orders-Issued- Reg.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.16 **Dated:08.08.2023**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated 28.03.2011.
3. G.O.Rt.No.341, HM&FW (I.1) Dept, dated 10.05.2023.
4. Sri S. Suryanarayana Murthy, ASO (Rtd.), application, dt. 28.06.2023 along with medical bills.

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ORDER:

In terms of the orders issued in the references first and second cited, Sri S. Suryanarayana Murthy, Assistant Section Officer (Rtd.), Public Enterprises Department to reimburse the medical bills for **Rs. 9,535/-** (Rupees Nine thousand Five hundred and Thirty Five only) towards treatment for "HYPERTENSION" for his wife treatment at NIMS, Hyderabad from 08.02.2023 to 15.06.2023.

2. After careful examination of the matter, the amount sanctioned at para (1) above shall be debited to the following Head of Account 2071-01-800-05-040-043-N under which the pay of the individual is drawn.

3. The Public Enterprises (OP-Claims) Department is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Individual concerned.
Copy to:
The Public Enterprises (OP-Claims) Department, (w.e.)
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC

//FORWARDED:: BY ORDER//

G. Padmini
SECTION OFFICER